

OAPIU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT**  
**CANDIDATE COMMITTEE**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b> (a) Candidate Name: <u>Joseph A. Gomes</u> (b) Committee Name: <u>Joe's Friends, A Committee to Elect Joe Gomes</u> (c) Mailing Address: <u>P.O. Box 6</u> <u>Waimanalo HI 96795</u> (d) Phone (Bus) <u>523-2811</u> (Res) _____ Treasurer's _____		<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section) <div style="text-align: center; font-weight: bold;">COMMISSION</div> <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form 1 <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input checked="" type="checkbox"/> Supplemental
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**SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		1808.17
2. Cash on Hand at the Beginning of this Reporting Period.....	1808.17	
3. Total Receipts (From Line 15).....	715.00	715.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	2523.17	2523.17
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2240.57	2240.57
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	282.60	282.60
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	3169.70	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	3169.70	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-2887.10	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature [Signature] Date 1/30/01

Treasurer Signature Jan King Date 1/30/01

1 Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

2 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	65.00	65.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	600.00	600.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	665.00	665.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	50.00	50.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	50.00	50.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	715.00	715.00	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	715.00	715.00	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	65.52	65.52	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	2175.05	2175.05	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	2240.57	2240.57	19
20. Unpaid Expenditures .....	338.59		20
21. Total Disbursements (Add Lines 19 and 20) .....	2579.16		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 12

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Windward Boats 789 Kailua Road Kailua HI 96734		200.00	200.00
11/30/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Grace Ingram 2018 Stonegate Cr. Anchorage AK 99515		200.00	200.00
12/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Warren Daspit c/o O'Connor Insurance Agency P.O. Box 2866 Honolulu HI 96804		200.00	200.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

600.00

600.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 12

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/15/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	8.00
11/15/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Service Fee	20.00
11/30/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	2.16
12/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Koolauloa Youth Activities Club P.O. Box 533 Hauula HI 96717	Charity	30.00
12/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	5.36

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	65.52
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	65.52

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

5 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/22/2000	Alfred Dunhill 2365 Kalakaua Avenue Sheraton Moana Surfrider Honolulu HI 96815	247.38	0.00	<input type="checkbox"/> FORGIVEN 0.00	247.38
	Promotion for GOP Golf Event				
08/23/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	33.00	0.00	<input type="checkbox"/> FORGIVEN 33.00	0.00
	Credit Card Charge: Postage				
08/24/2000	Long's Drug Stores 1330 Pali Hwy Honolulu HI 96813	17.67	0.00	<input type="checkbox"/> FORGIVEN 17.67	0.00
	Credit Card Charge: Promotion for GOP Golf Event				
08/24/2000	Safeway - Pali 1360 Pali Highway Honolulu HI 96813	19.77	0.00	<input type="checkbox"/> FORGIVEN 19.77	0.00
	Credit Card Charge: Food for Volunteers				
08/31/2000	First Hawaiian Chocolate 518 Mokauea Street Honolulu HI 96819	177.08	0.00	<input type="checkbox"/> FORGIVEN 177.08	0.00
	Reimbursement: Promotion for GOP Golf Event				
09/01/2000	J.R.'s Caps 1450 Ala Moana Blvd. Honolulu HI 96814	370.83	0.00	<input type="checkbox"/> FORGIVEN 370.83	0.00
	Credit Card Charge: Promotion				

1. SUBTOTAL (This Page) .....	0.00	618.35	247.38
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

6 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/01/2000	Sears Ala Moana Center  Honolulu HI 96814	104.17	0.00	<input type="checkbox"/> FORGIVEN  104.17	0.00
	Credit Card Charge: Embroidery Design/Layout				
09/02/2000	Daiei Kailua 345 Hahani Street  Kailua HI 96734	4.66	0.00	<input type="checkbox"/> FORGIVEN  4.66	0.00
	Credit Card Charge: Supplies				
09/04/2000	Longs Drug Stores (Kailua) 591 Kailua Road  Kailua HI 96734	6.12	0.00	<input type="checkbox"/> FORGIVEN  6.12	0.00
	Office Supplies				
09/05/2000	Safeway 1060 Keolu Drive  Kailua HI 96734	1.55	0.00	<input type="checkbox"/> FORGIVEN  1.55	0.00
	Reimburse to Candidate: Food for Volunteers				
09/05/2000	Safeway 1060 Keolu Drive  Kailua HI 96734	12.70	0.00	<input type="checkbox"/> FORGIVEN  12.70	0.00
	Credit Card Charge: Food for Volunteers				
09/05/2000	Snapshot, Inc. 629 Pohukaina Street  Honolulu HI 96813	19.79	0.00	<input type="checkbox"/> FORGIVEN  19.79	0.00
	Credit Card Charge: Photography				

1. SUBTOTAL (This Page) .....	0.00	148.99	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

7 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/06/2000	Harbor Court Parking 55 Merchant Street Honolulu HI 96813	1.50	0.00	<input type="checkbox"/> FORGIVEN 1.50	0.00
	Reimburse Candidate: Parking				
09/06/2000	JC Penney Ala Moana Center Honolulu HI 96814	51.04	0.00	<input type="checkbox"/> FORGIVEN 51.04	0.00
	Credit Card Charge: Promo Shirts				
10/24/2000	Associated Printers 851-I Pohukaina Street Honolulu HI 96813	873.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	873.60
	Printing				
10/26/2000	Diamond Parking BOH Financial Services Honolulu HI 96813	9.00	0.00	<input type="checkbox"/> FORGIVEN 9.00	0.00
	Reimburse to Candidate: Parking				
10/27/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	323.75	0.00	<input type="checkbox"/> FORGIVEN 323.75	0.00
	Reimburse to Candidate: Postage				
10/28/2000	Kimoz Restaurant 41-1537 Kalaniana'ole Hwy Waimanalo HI 96795	112.97	0.00	<input type="checkbox"/> FORGIVEN 112.97	0.00
	Reimburse to Candidate: Volunteer Promotion				

1. SUBTOTAL (This Page) .....	0.00	498.26	873.60
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

8 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/30/2000	Signs by Dey 320 Ward Avenue, Suite 116 Honolulu HI 96814	228.80	0.00	<input type="checkbox"/> FORGIVEN 228.80	0.00
	Reimburse to Candidate: Banner Printing				
10/31/2000	Joseph A. Gomes 41-034 Hinalea Street Waimanalo HI 96795	232.05	0.00	<input type="checkbox"/> FORGIVEN 232.05	0.00
	Mileage				
11/01/2000	Apcoa Parking Services 1001 Bishop St., Ste. 600 Honolulu HI 96813	1.50	0.00	<input type="checkbox"/> FORGIVEN 1.50	0.00
	Reimburse to Candidate: Parking				
11/02/2000	7-Eleven 41-849 Kalaniana'ole Hwy Waimanalo HI 96795	1.66	0.00	<input type="checkbox"/> FORGIVEN 1.66	0.00
	Reimburse to Candidate: Volunteer Promotion				
11/02/2000	Island Printing Centers 305 Hahani Street Kailua HI 96734	3.43	0.00	<input type="checkbox"/> FORGIVEN 3.43	0.00
	Reimburse to Candidate: Printing				
11/02/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	40.00	0.00	<input type="checkbox"/> FORGIVEN 40.00	0.00
	Reimburse to Candidate: Postage				

1. SUBTOTAL (This Page) .....	0.00	507.44	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

9 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/02/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	1053.48	0.00	<input type="checkbox"/> FORGIVEN 102.01	951.47
	Reimburse to Candidate: Postage				
11/03/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	400.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	400.00
	Reimburse to Candidate: Postage				
11/04/2000	7-Eleven 41-849 Kalaniana'ole Hwy Waimanalo HI 96795	1.66	0.00	<input type="checkbox"/> FORGIVEN 0.00	1.66
	Reimburse to Candidate: Volunteer Promotion				
11/04/2000	Kalapawai Market 306 S. Kalaheo Avenue Kailua HI 96734	6.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.73
	Reimburse to Candidate: Volunteer Promotion				
11/04/2000	Kalapawai Market 306 S. Kalaheo Avenue Kailua HI 96734	4.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.50
	Reimburse to Candidate: Volunteer Promotion				
11/04/2000	Subway Sandwiches 41-1537 Kalaniana'ole Hwy Waimanalo HI 96795	62.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	62.95
	Reimburse to Candidate: Volunteer Promotion				

1. SUBTOTAL (This Page) .....	0.00	102.01	1427.31
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**10 / 12**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/04/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	24.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	24.00
	Reimburse to Candidate: Postage				
11/04/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	40.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.00
	Reimburse to Candidate: Postage				
11/05/2000	Kalapawai Market 306 S. Kalaheo Avenue Kailua HI 96734	15.57	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.57
	Reimburse to Candidate: Volunteer Promotion				
11/05/2000	The Shack 1051 Keolu Drive Kailua HI 96734	30.93	0.00	<input type="checkbox"/> FORGIVEN 0.00	30.93
	Reimburse Candidate: Volunteer Promotion				
11/06/2000	Kimoz Restaurant 41-1537 Kalaniana'ole Hwy Waimanalo HI 96795	29.85	0.00	<input type="checkbox"/> FORGIVEN 0.00	29.85
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	7-Eleven 41-849 Kalaniana'ole Hwy Waimanalo HI 96795	30.22	0.00	<input type="checkbox"/> FORGIVEN 0.00	30.22
	Reimburse to Candidate: Volunteer Promotion				

1. SUBTOTAL (This Page) .....	0.00	0.00	170.57
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

11 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/07/2000	Mel's Market 41-1029 Kalaniana'ole Hwy Waimanalo HI 96795	17.26	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.26
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Olomana Golf Links Restaurant 41-1801 Kalaniana'ole Hwy Waimanalo HI 96795	62.78	0.00	<input type="checkbox"/> FORGIVEN 0.00	62.78
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Subway Sandwiches 41-1537 Kalaniana'ole Hwy Waimanalo HI 96795	32.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	32.21
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Wally Wok P.O. Box 893254 Mililani HI 96789	300.00	0.00	<input type="checkbox"/> FORGIVEN 300.00	0.00
	Reimburse to Candidate: Volunteer Promotion				
11/13/2000	Diamond Parking BOH Financial Services Honolulu HI 96813	0.00	18.00	<input type="checkbox"/> FORGIVEN 0.00	18.00
	Reimburse to Candidate: Parking				
11/19/2000	Mike Waggoner Photography P.O. Box 849 Kailua HI 96734	0.00	84.24	<input type="checkbox"/> FORGIVEN 0.00	84.24
	Photography				

1. SUBTOTAL (This Page) .....	102.24	300.00	214.49
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

12 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/27/2000	Snapshot, Inc. 629 Pohukaina Street Honolulu HI 96813	0.00	39.87	<input type="checkbox"/> FORGIVEN 0.00	39.87
	Reimburse to Candidate: Photography				
11/30/2000	Joseph A. Gomes 41-034 Hinalea Street Waimanalo HI 96795	0.00	163.48	<input type="checkbox"/> FORGIVEN 0.00	163.48
	Reimburse to Candidate: Mileage				
11/30/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	0.00	33.00	<input type="checkbox"/> FORGIVEN 0.00	33.00
	Reimburse to Candidate: Postage				

1. SUBTOTAL (This Page) .....	236.35	0.00	236.35
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	338.59		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		2175.05	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			3169.70

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.